

BILL NO. S-74-05-42

SPECIAL ORDINANCE NO. S-

89-74

AN ORDINANCE approving a contract with EVNIREX,  
INC., A REXNORD COMPANY for purchase of  
replacement materials for Three Rivers  
Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

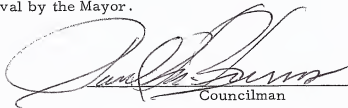
SECTION 1. A certain contract dated May 21, 1974, by and through  
is Mayor and the Board of Public Works and EVNIREX, INC., A REXNORD COM-  
PANY, for

Materials to be used to replace worn parts of the  
sludge collection system at the Three Rivers  
Filtration Plant

\$21,674.92

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 4421,  
which is by reference incorporated herein and made a part hereof, is hereby in  
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and  
after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-28-74

Charles W. Talarico  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 6-11-74

Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-89-74 on the 11th day of June, 1974.

ATTEST: (SEAL) Samuel J. Talarico  
Charles W. Talarico CITY CLERK PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1974, at the hour of 12:00 o'clock A M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 12th day of June, 1974, at the hour of 2:00 o'clock P M., E.S.T.

John A. Schaefer  
MAYOR

Bill No. S-74-05-42

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with EVNIREX, INC. , A REXNORD COMPANY for purchase  
of replacement materials for Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 6-11-74

CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Evnirex Inc., A Rexnord Company  
Water Quality Control Sales Office  
20545 Center Ridge Road  
Cleveland, Ohio 44116

ORIGINAL  
PURCHASE ORDER NO.

4421

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE May 21, 1974

APPROVED

Bill of Materials Worksheet

*Jeff D. Seawell*

*Ronald L. Boman*

*James P. [Signature]*

SHIP TO —

Three Rivers Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	CA 1871 C720 (25T Actual) 12-1/2T-24.09" P.D. Temp.	652.03		
		Split Spkts. Bore 2-7/16" Dia. w/KW & 2 S.S.			327. 45
238'6"		841-28000 H78 P & C Z Metal Drive Chain Made up in			
		(9) 26'6" Long Strands			1355. 40
66'		841-28000 H78 P & C Z Metal Drive Chain Made up in			
		(3) 22' Ig. Strands			374. 93
1990'		C720 Z Metal P & C Chain Made up in (199) 10"			
		Strands 841-28013			11,692. 08
216 Links		C720-F2 Z Metal Attachment Links with pins & cotters			763. 70
4		H78-11T-9.26" P.D. Rex Temp Shear Pin Spkt Bore			
		2.437" Hub Patt. 65083-AC			127. 00
2		H78-11T-9.26" P.D. Rex Temp. Shear Pin Spkt. Bore			
		1.937 Hub patt. 65083 Z			63. 50
378		#71824-100 Wearing Shoes			1354. 05
126		#71824-300 R.H. wearing Shoes with Lugs			452. 12
126		#71824-400 L.H. wearing Shoes with Lugs			452. 12
		*(Note: #71824-200 without Lugs also furnished on			
		Original Order (Quantity of 168)			
2		403-70167-11 H78-40T-33.25" P.D. Split Temp. Spkt.			
		Bore 2-7/16" Dia. w/KW & S.S.			325. 30
2		403-70167-14 H78-40T-33.25" P.D. Temp. Split Spkt.			
		Bore 3-15/16" Dia. w/K.W. & S.S.			340. 00
12		CA2193 C720-12 1/2 T (25 Actual) - 24.09" P.D.Temp.			
		Split Spkt. Bore 3-15/16" Dia. w/K.W. & 2 S.S.			2032. 40
24		CA2198 C720-19T-18.46" P.D. Temp. Split Spkts.			
		Bore 2-15/16" w/S.S.			2014. 87
		Net 30 Days FOB Factory Freight Allowed 400# or over			
		Delivery - 40 Weeks ARO.			21,674. 92

ATTENTION!

Send all Invoices to General Accounting  
4th Floor-City-County Bldg.

1 E. Main St.

Fort Wayne, Indiana 46802

Show P. O. Number on Packing Slip

and Invoice.

ATD/gb #39

PRIOR TO COUNCILMANIC APPROVAL

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

QUOTATION



May 14, 1974

City Utilities  
City-County Building  
One Main Street  
Fort Wayne, Indiana 46802

Attention: Mr. Glen R. Patrick, Assistant Superintendent  
Three Rivers Filtration Plant

**Envirex Inc.**

a Rexnord Company

Water Quality Control  
Sales Office  
20545 Center Ridge Road  
Cleveland, OH 44116  
216/333-7805  
TWX 910/262-3405

Your Inquiry No.

Thank you for your inquiry of March 15, 1974. We are pleased to quote you as follows:

YOUR PART OR ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT NET PRICE	LOT NET PRICE
	2	CA 1871 C720 (25T actual) 12-1/2T-24.09" P.D. Temp. Split Spkts. bore 2-7/16" dia. w/KW & 2 S.S.		\$ 327.45 ✓
	238' 6"	841-28000 H78 P & C Z metal drive chain made up in (9) 26' 6" lg. strands		\$ 1,355.40 ✓
	66'	841-28000 H78 P & C Z metal drive chain made up in (3) 22' lg. strands		\$ 374.93 ✓
	1990'	C720 Z metal P & C chain made up in (199) 10' strands 841-28013		\$11,692.08 ✓
	216 links	C720-F2 Z metal attachment links w/pins & cotters		\$ 763.70 ✓
	4	H78-11T-9.26" P.D. Rex Temp Shear Pin Spkt bore 2.437" hub patt. 65083-AC		\$ 127.00 ✓

Cont. on Page 2

ALL QUOTATIONS ARE SUBJECT TO CONDITIONS LISTED ON REVERSE SIDE.

Terms of Payment:

Net 30 days

Terms of Shipment:

F.O.B. Factory Freight Allowed 400# or over

Delivery:

40 weeks after receipt of order

Remarks:

NOTICE: Envirex reserves the right to adjust prices at time of shipment to reflect incurred but unanticipated cost increases which are not reasonably within our control but which are within the provisions of the Economic Stabilization Program and other applicable regulations.

Signed by

Oscar Guelpa  
Regional Manager

May 14, 1974

City Utilities  
Fort Wayne, Indiana

Attention: Mr. Glen R. Patrick, Assistant Superintendent

2	H78-11T-9.26" P.D. Rex Temp. Shear Pin Spkt. bore 1.937 hub patt. 65083 Z	\$ 63.50 ✓
378	#71824-100 wearing shoes	\$ 1,354.05 ✓
126	#71824-300 R.H. wearing shoes w/lugs	\$ 452.12 ✓
126	#71824-400 L.H. wearing shoes w/lugs	\$ 452.12 ✓
*(Note: #71824-200 without lugs also furnished on original order (quantity of 168)		
2	403-70167-11 H78-40T-33.25" P.D. Split Temp. Spkt. bore 2-7/16" dia. w/KW & S.S.	\$ 325.30 ✓
2	403-70167-14 H78-40T-33.25" P.D. Temp. Split Spkt. bore 3-15/16" dia. w/K.W. & S.S.	\$ 340.00
12	CA2193 C720-12 1/2 T (25 actual) - 24.09" P.D. Temp. Split Spkt. bore 3-15/16" dia. w/K.W. & 2 S.S.	\$ 2,032.40
24 36	CA2198 C720-19T-18.46" P.D. Temp. Split Spkts. bore 2-15/16" w/S.S.	<del>\$ 2,014.87</del> <del>\$ 3,022.30</del>

TOTAL

~~\$22,682.35~~  
\$21,674.92

cc: City Utilities  
City-County Building  
One Main Street  
Fort Wayne, Indiana 46802

Attention: Mr. Paul G. Fulkerson, Superintendent

14 items - op 5/22/73  
Dorthy Higney

memo from

## Purchasing Department

480  
920

Most items (Shoes & Sprockets) are special----available only from Envirex, Inc. The Chain is available elsewhere, but Envirex, Inc. price is in line. Please approve now --- due to lead time of 40 weeks.

Thank You.

*J. E. Kroemer*

RECEIVED

MAY 17 1974

CITY UTILITIES  
GEN. SUPT. OFFICE

May 17, 1974

**Note:**

All sprockets and chains on the sludge collection system in the secondary settling tanks East Plant are badly worn and need to be replaced as soon as possible. We will have on hand sufficient chain and sprockets to replace one section of this system during the scheduled fall cleaning.

This order includes the material needed to replace the remaining worn chain in the other two sections of the secondary settling. Due to the 40 week delivery schedule we will need to place the order as soon as possible in order to receive the material by March 1975.

Chains and sprockets in the primary sections show very little wear and should be good for another 7 years.

*Transmitted  
Ordinary PF/11/11  
2/7/74  
OK  
(initials)*

DIGEST SHEET*S-74-05-42*TITLE OF ORDINANCE: City Utilities Purchase Order 4421DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Requests approval for purchase of materials to be  
used by Three Rivers Filtration Plant for replacement of worn parts from  
Evnirex Inc.EFFECT OF PASSAGE: Will be able to replace worn parts at the filtration plant.EFFECT OF NON-PASSAGE: Will not be able to replace badly worn parts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \_\_\_\_\_

Cost to City Utilities: \$21,674.92ASSIGNED TO COMMITTEE (J.N.): City Utilities